

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re:

DANIEL A TUFFS JR
PATRICIA A TUFFS
Debtor(s)

Case No. 09-03403

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, chapter 13 trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C. § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 02/03/2009.
- 2) The plan was confirmed on 03/30/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on 03/30/2009, 05/23/2014.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was completed on 03/07/2014.
- 6) Number of months from filing to last payment: 61.
- 7) Number of months case was pending: 69.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$21,946.62.
- 10) Amount of unsecured claims discharged without payment: \$223,159.58.
- 11) All checks distributed by the trustee relating to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$31,500.00
Less amount refunded to debtor	\$1,074.99

NET RECEIPTS: \$30,425.01

Expenses of Administration:

Attorney's Fees Paid Through the Plan	\$2,700.00
Court Costs	\$0.00
Trustee Expenses & Compensation	\$1,619.98
Other	\$0.00

TOTAL EXPENSES OF ADMINISTRATION: \$4,319.98

Attorney fees paid and disclosed by debtor: \$800.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
AMERICAN EXPRESS	Unsecured	4,018.15	4,804.56	4,804.56	559.82	0.00
BANK OF AMERICA	Unsecured	6,765.17	NA	NA	0.00	0.00
CARSON PIRIE SCOTT RETAIL SVCS	Unsecured	297.35	NA	NA	0.00	0.00
CHASE BANK USA	Unsecured	8,751.49	1,310.80	1,310.80	149.73	0.00
CHASE BANK USA	Unsecured	7,898.17	11,795.00	11,795.00	1,374.30	0.00
CHASE BANK USA	Unsecured	8,305.14	8,353.81	8,353.81	973.35	0.00
CHASE BANK USA	Unsecured	233.83	226.83	226.83	15.03	0.00
CITIFINANCIAL RETAIL SERVICES	Unsecured	272.92	NA	NA	0.00	0.00
DELL FINANCIAL	Unsecured	200.00	NA	NA	0.00	0.00
DELL FINANCIAL	Unsecured	202.54	NA	NA	0.00	0.00
EAST BAY FUNDING	Unsecured	0.00	2,305.71	2,305.71	268.64	0.00
EAST BAY FUNDING	Unsecured	NA	771.60	771.60	79.36	0.00
EAST BAY FUNDING	Unsecured	NA	9,714.37	9,714.37	1,131.87	0.00
EAST BAY FUNDING	Unsecured	NA	3,210.49	3,210.49	366.75	0.00
EAST BAY FUNDING	Unsecured	88.29	244.95	244.95	15.14	0.00
EAST BAY FUNDING	Unsecured	1,971.38	9,244.47	9,244.47	1,077.11	0.00
EAST BAY FUNDING	Unsecured	2,803.86	7,613.61	7,613.61	887.09	0.00
ECAST SETTLEMENT CORP	Unsecured	7,506.10	8,631.37	8,631.37	1,005.69	0.00
ECAST SETTLEMENT CORP	Unsecured	15,596.50	15,804.61	15,804.61	1,841.46	0.00
ECAST SETTLEMENT CORP	Unsecured	7,071.54	7,748.40	7,748.40	902.80	0.00
ECAST SETTLEMENT CORP	Unsecured	0.00	549.33	549.33	60.25	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	8,199.46	8,199.46	955.35	0.00
ECAST SETTLEMENT CORP	Unsecured	NA	521.36	521.36	46.47	0.00
ECMC	Unsecured	49,822.69	50,528.86	50,528.86	5,887.32	0.00
FIFTH THIRD BANK	Secured	18,000.00	24,326.71	24,326.71	0.00	0.00
FIFTH THIRD BANK	Unsecured	4,000.00	NA	NA	0.00	0.00
JPMORGAN CHASE	Secured	NA	1,215.33	1,915.33	1,915.33	0.00
JPMORGAN CHASE BANK	Secured	100,000.00	101,243.98	101,243.98	0.00	0.00
JPMORGAN CHASE BANK	Secured	NA	101,243.98	NA	0.00	0.00
ORLAND FAMILY SERVICES	Unsecured	126.00	NA	NA	0.00	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	3,694.75	4,403.63	4,403.63	513.08	0.00

Scheduled Creditors:

Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. Paid
PRA RECEIVABLES MANAGEMENT	Unsecured	3,134.95	4,019.66	4,019.66	468.37	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	4,793.23	5,617.20	5,617.20	654.48	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	5,392.46	6,274.27	6,274.27	731.06	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	8,425.48	9,790.86	9,790.86	1,140.76	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	6,914.05	8,138.02	8,138.02	948.19	0.00
PRA RECEIVABLES MANAGEMENT	Unsecured	NA	1,477.90	1,477.90	168.82	0.00
PROVIDIAN/WASHINGTON MUTUAL	Unsecured	10,375.59	NA	NA	0.00	0.00
RESURGENT CAPITAL SERVICES	Unsecured	0.00	590.47	590.47	64.77	0.00
SCHOTTLE & ASSOCIATES	Priority	2,700.00	NA	NA	0.00	0.00
SONY	Unsecured	6,474.00	NA	NA	0.00	0.00
SOUTHWEST OB/GYN LTD	Unsecured	640.90	NA	NA	0.00	0.00
STATE FARM BANK	Unsecured	NA	16,329.84	16,329.84	1,902.64	0.00
TJX REWARDS	Unsecured	398.34	NA	NA	0.00	0.00
TOYS R US	Unsecured	343.36	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	7,447.07	NA	NA	0.00	0.00
WASHINGTON MUTUAL	Unsecured	728.00	NA	NA	0.00	0.00
WASHINGTON/PROVIDIAN	Secured	134,053.38	NA	NA	0.00	0.00
WORLD POINTS/BANK OF AMERICA	Unsecured	856.60	NA	NA	0.00	0.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Interest Paid</u>
Secured Payments:			
Mortgage Ongoing	\$101,243.98	\$0.00	\$0.00
Mortgage Arrearage	\$1,915.33	\$1,915.33	\$0.00
Debt Secured by Vehicle	\$24,326.71	\$0.00	\$0.00
All Other Secured	\$0.00	\$0.00	\$0.00
TOTAL SECURED:	\$127,486.02	\$1,915.33	\$0.00
Priority Unsecured Payments:			
Domestic Support Arrearage	\$0.00	\$0.00	\$0.00
Domestic Support Ongoing	\$0.00	\$0.00	\$0.00
All Other Priority	\$0.00	\$0.00	\$0.00
TOTAL PRIORITY:	\$0.00	\$0.00	\$0.00
GENERAL UNSECURED PAYMENTS:	\$208,221.44	\$24,189.70	\$0.00

Disbursements:

Expenses of Administration	\$4,319.98
Disbursements to Creditors	<u>\$26,105.03</u>
TOTAL DISBURSEMENTS :	<u>\$30,425.01</u>

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 11/03/2014

By: /s/ Tom Vaughn

Trustee

STATEMENT: This Unified Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.